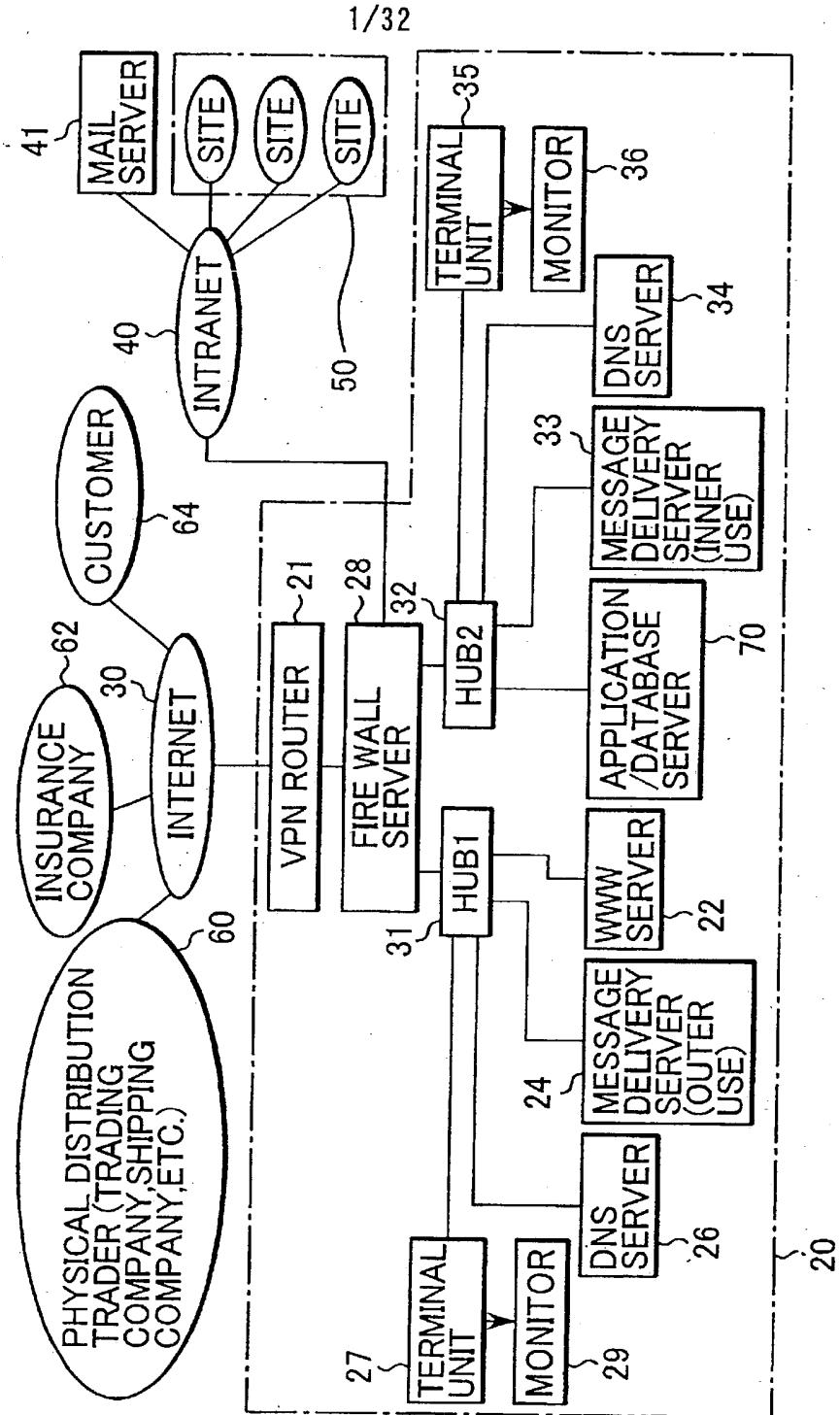


FIG.1

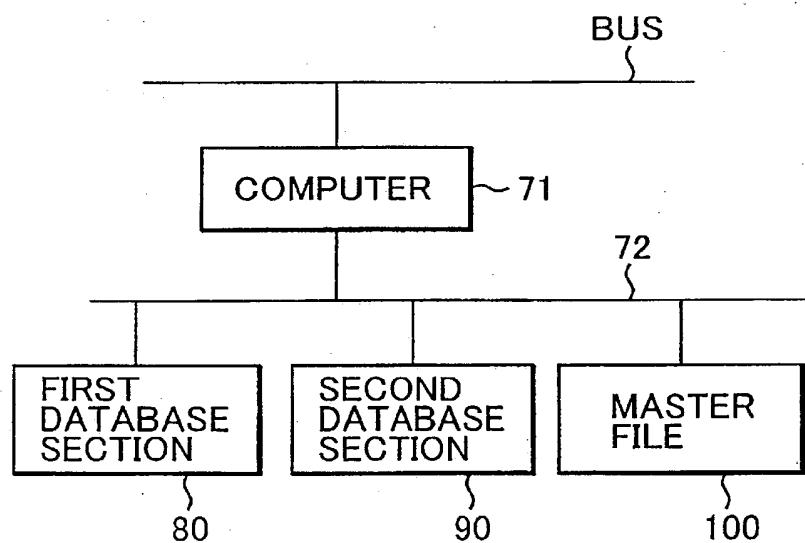
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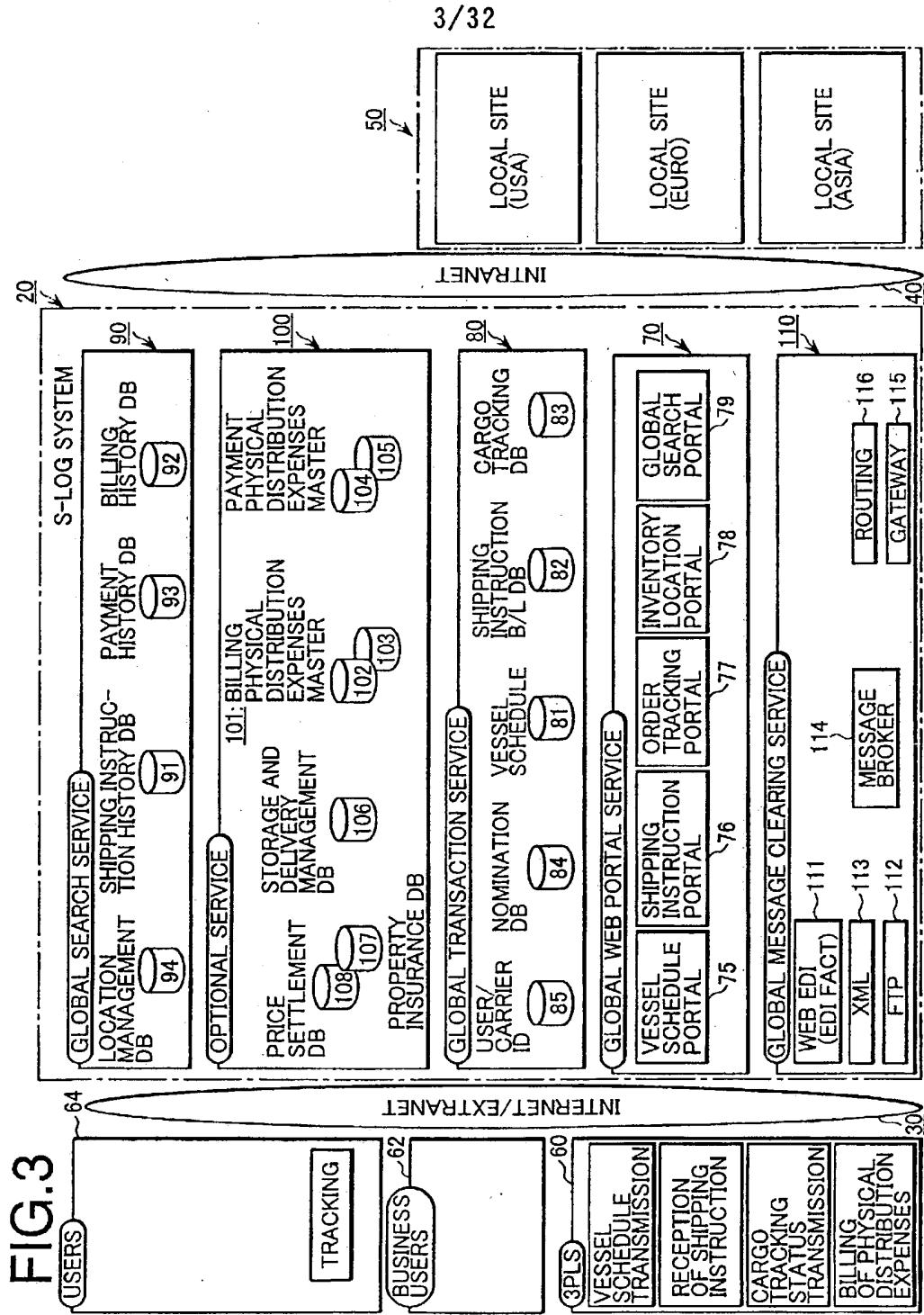
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FIG.2

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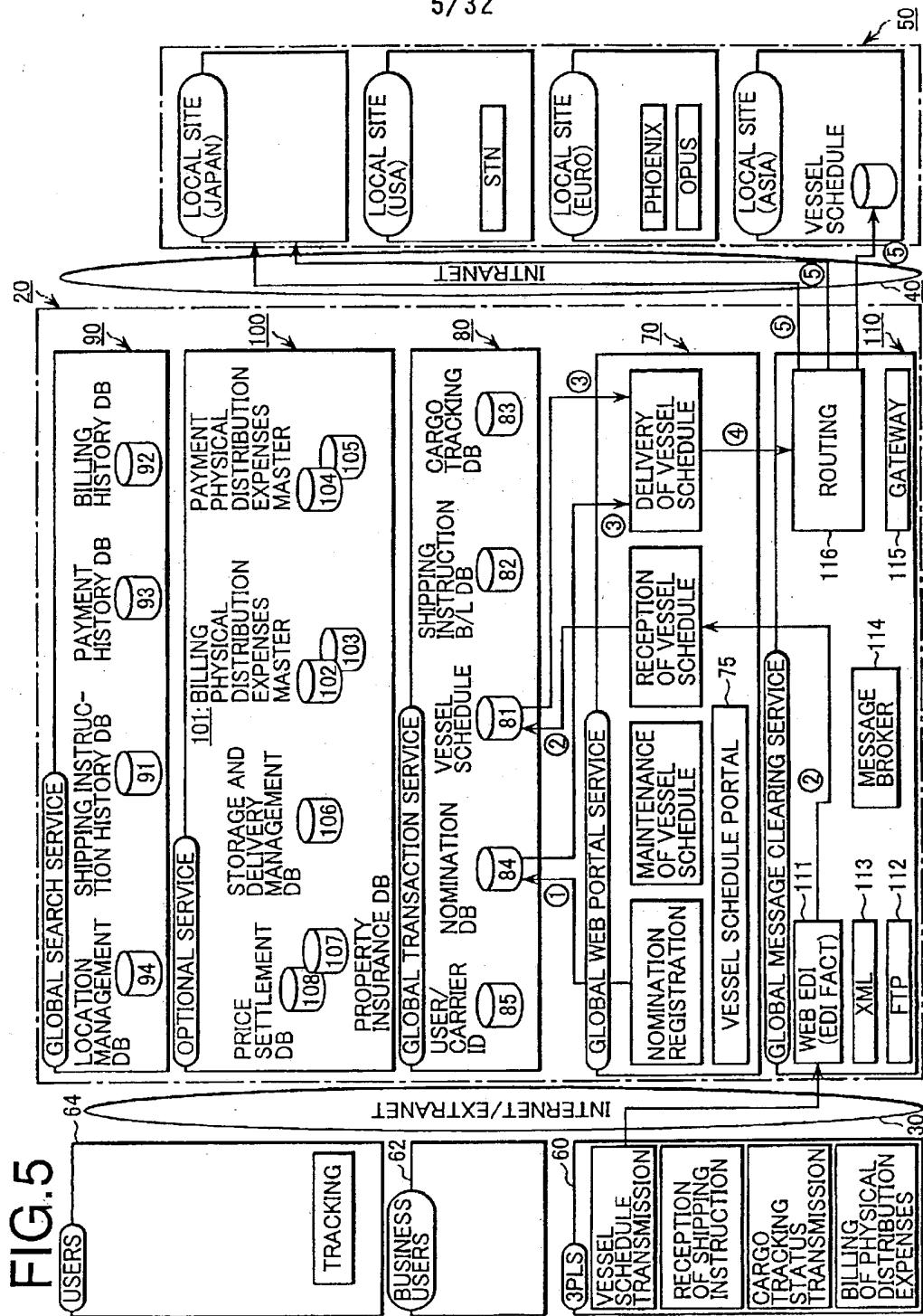
FIG.4

VESSEL SCHEDULE <EUROPE AREA SERVICE(99 DEC)>

TOKYO														
JUDGE	CUSTOMER	VESSEL NAME	VOY NO	MCC	D/O	WEEK	CARRIER	BROKER	CY	ETD	ETA	POL	POD	DEST
<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>											
<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>											
12/ 3	ESPAÑA	MING DYNASTY	313W	M	12/ 3	FRI	ACS	SAC	12/10	12/11	1/14	YOK	BCN	BCN
<input type="checkbox"/>	SOPOR	MING DYNASTY	313W	M	12/ 3	FRI	ACS	SAC	12/10	12/11	1/14	YOK	BCN	BCN
<input type="checkbox"/>	ECL(ESP/PORT)	BUNGA RAYA DUA	10WM50	<input type="checkbox"/>	12/ 3	FRI	OOC	SAC	12/ 8	12/10	1/ 5	YOK	BCN	BCN
12/10	ESPAÑA	MING FIDELITY	313W	M	12/10	FRI	ACS	SAC	12/17	12/18	1/21	YOK	BCN	BCN
<input type="checkbox"/>	SOPOR	MING FIDELITY	313W	M	12/10	FRI	ACS	SAC	12/17	12/18	1/21	YOK	BCN	BCN
<input type="checkbox"/>	ECL(ESP/PORT)	NEDLLOYD AFRICA	13WM51	<input type="checkbox"/>	12/10	FRI	OOC	SAC	12/15	12/17	1/12	YOK	BCN	BCN
12/16	ESPAÑA	HYUNDAI INFINITY	313W	M	12/16	THU	ACS	SAC	12/24	12/25	1/28	YOK	BCN	BCN
<input type="checkbox"/>	SOPOR	HYUNDAI INFINITY	313W	M	12/16	THU	ACS	SAC	12/24	12/25	1/28	YOK	BCN	BCN
<input type="checkbox"/>	ECL(ESP/PORT)	NEDLLOYD EUROPA	13WM52	<input type="checkbox"/>	12/17	FRI	OOC	SAC	12/22	12/24	1/19	YOK	BCN	BCN
<input type="checkbox"/>			<input type="checkbox"/>											
12/ 3	ITALIA	MING DYNASTY	313W	M	12/ 3	FRI	ACS	SAC	12/10	12/11	1/12	YOK	GOA	MIL
<input type="checkbox"/>	FCL(ITALIA)	MING DYNASTY	313W	M	12/ 7	TUE	APL	SAC	12/10	12/11	1/ 5	YOK	GOA	MIL
12/10	ITALIA	MING FIDELITY	313W	M	12/10	FRI	ACS	SAC	12/17	12/18	1/19	YOK	GOA	MIL
<input type="checkbox"/>	FCL(ITALIA)	MING FIDELITY	313W	M	12/14	TUE	APL	SAC	12/17	12/18	1/12	YOK	GOA	MIL
12/16	ITALIA	HYUNDAI INFINITY	313W	M	12/16	THU	ACS	SAC	12/24	12/25	1/26	YOK	GOA	MIL
<input type="checkbox"/>	FCL(ITALIA)	HYUNDAI INFINITY	313W	M	12/20	MON	APL	SAC	12/24	12/25	1/19	YOK	GOA	MIL
<input type="checkbox"/>			<input type="checkbox"/>											
12/ 1	SONORD	P&O NEDLLOYD KOWLOON 08WA50	M	12/ 1	WED	OOC	SAC	12/ 8	12/10	1/17	TYO	HAM	CPH	
<input type="checkbox"/>	FCL(SONORD)	P&O NEDLLOYD KOWLOON 08WA50	<input type="checkbox"/>	12/ 3	FRI	OOC	SAC	12/ 8	12/10	1/10	TYO	HAM	CPH	

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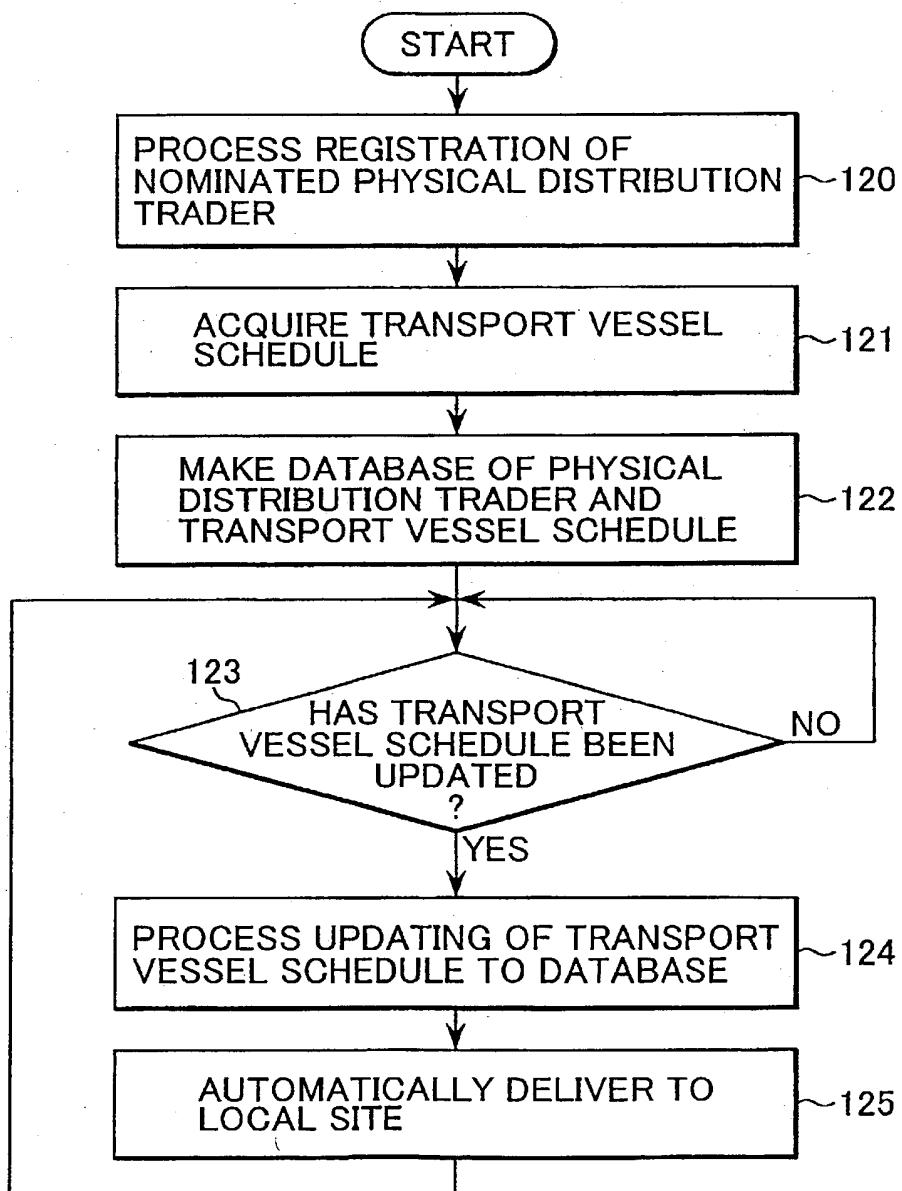
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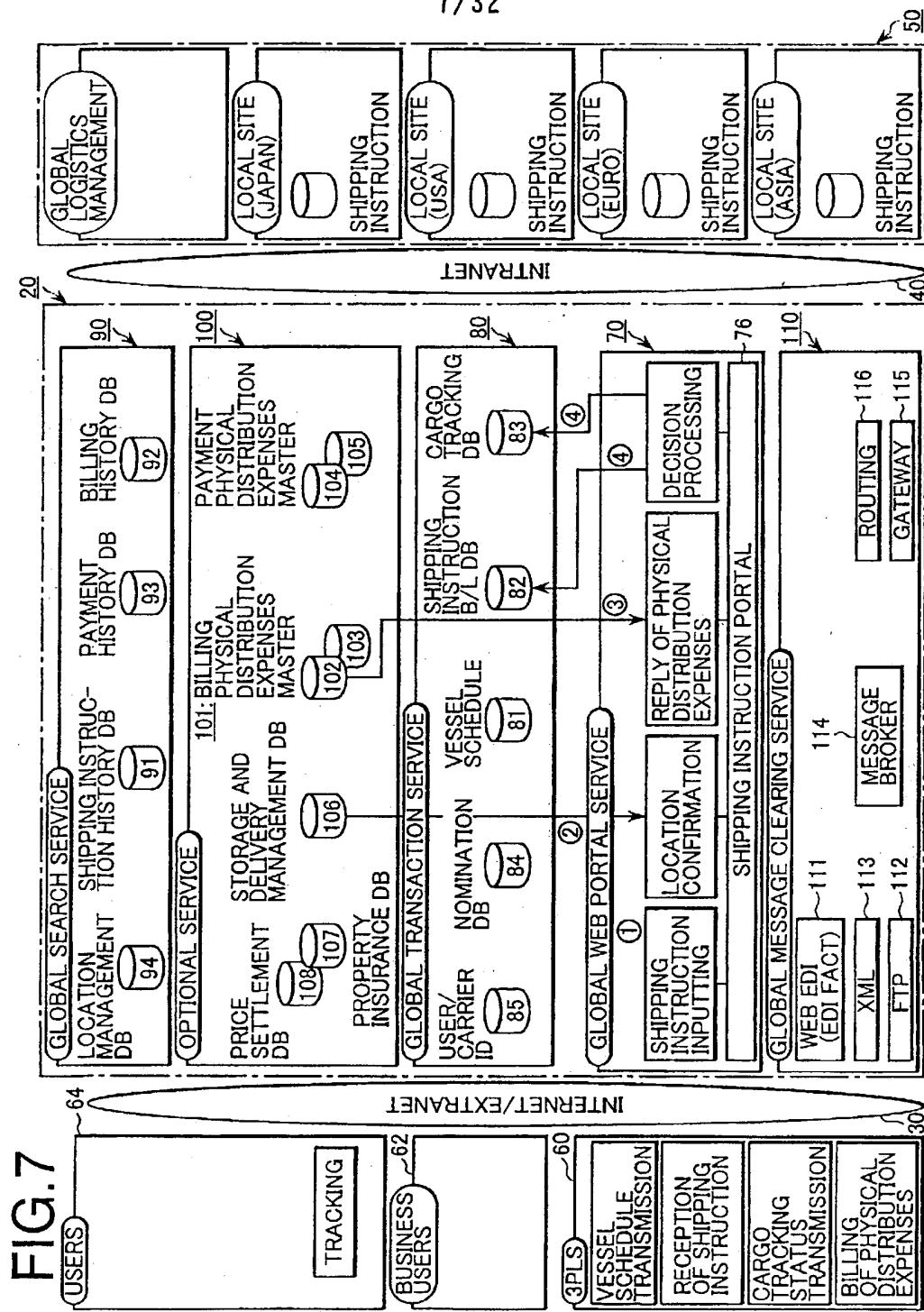
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FIG.6



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FIG.8

SHIPPING INSTRUCTION INPUTTING PLEASE INPUT SHIPPING INSTRUCTION INFORMATION

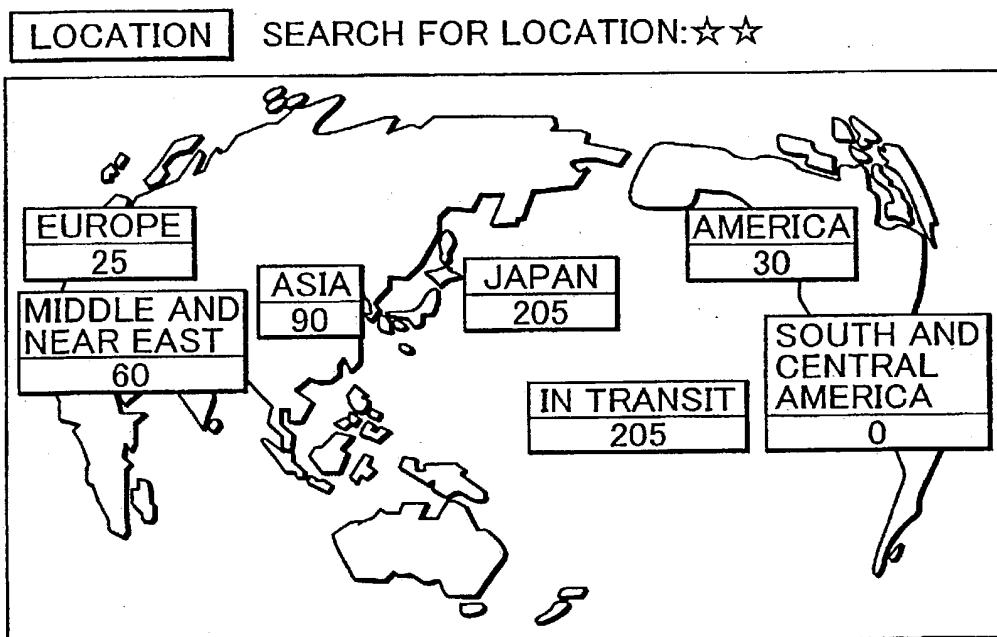
CUSTOMER P/O NO.	<input type="text"/>	CUSTOMER CODE 251011	<input type="text"/>
B/G P/O NO.	<input type="text"/>	DELIVERY LOCATION (CONSIGNEE)	<input type="text"/> <input checked="" type="checkbox"/>
SHIPPING LOCATION	<input type="text"/> <input checked="" type="checkbox"/>	DELIVERY LOCATION ADDRESS	<input type="text"/>
SHIPPING LOCATION ADDRESS	<input type="text"/>	REQUESTED DELIVERY TIME	<input type="text"/> <input type="checkbox"/> SET
REQUESTED DATE OF SHIPPING	<input type="text"/> <input type="checkbox"/> SET	PHYSICAL DISTRIBUTION EXPENSES BILLING	<input type="text"/> <input checked="" type="checkbox"/>
PHYSICAL DISTRIBUTION EXPENSE BILLING	<input type="text"/> <input checked="" type="checkbox"/>	PHYSICAL DISTRIBUTION EXPENSES BILLING TIMING	<input type="text"/> <input checked="" type="checkbox"/>
PHYSICAL DISTRIBUTION EXPENSE BILLING	<input type="text"/>	TRANSPORT SERVICE GRADE	<input type="text"/> <input checked="" type="checkbox"/>
PHYSICAL DISTRIBUTION EXPENSE BILLING ADDRESS	<input type="text"/>	PRODUCT CODE	QUANTITY
ADDITION OF PRODUCT TO BE TRANSPORTED	<input type="text"/> <input type="checkbox"/> SEARCH FOR PRODUCT CODE	<input type="text"/>	ADDITION

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FIG.9



OWNER	PRODUCT CODE	NAME OF PRODUCT AND PARTS	QUANTITY	LOCATION
XX	AR42987	☆☆-505	10	HKSN001
△△	AR42987	☆☆-505	20	USSN333
XXX	AR42987	☆☆-505	30	EUSN444
□□□	AR42987	☆☆-505	10	JPSN111
○○○	AR77777	☆☆ MX TOWER	15	HKSN001
△△△	AR00011	☆☆ C1XE	20	HKSN001

FIG.10

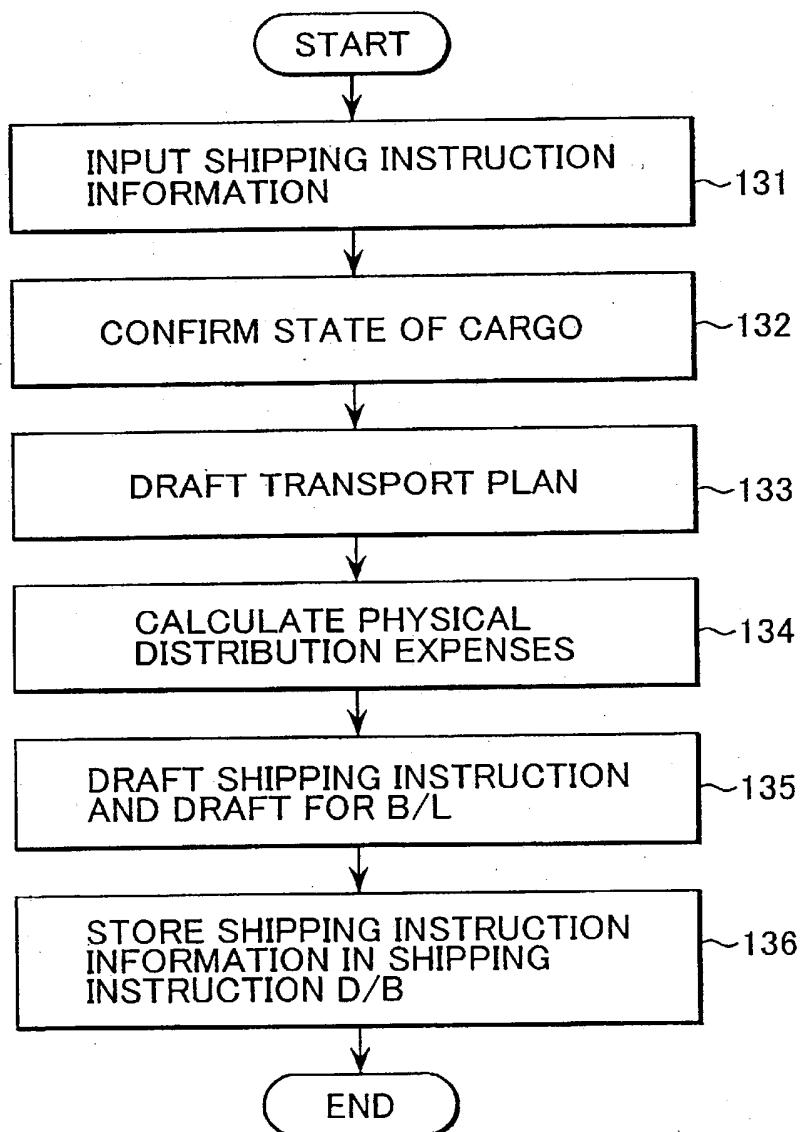
SHIPPING INSTRUCTION DECISION		SHIPPING INSTRUCTION RECEIVED NORMALLY	
SHIPPING INSTRUCTION RECEPTION NO. (D/O NO.)		TOTAL AMOUNT OF PHYSICAL DISTRIBUTION EXPENSES	
1999912281123		¥10,000	
DETAILS OF SHIPPING INSTRUCTION			
CUSTOMER P/O NO. B/G P/O NO.	1234 1234	CUSTOMER CODE 251011	
SHIPPING LOCATION SHIPPING LOCATION ADDRESS	×× △△△△	DELIVERY LOCATION (CONSIGNEE)	<input type="checkbox"/> <input checked="" type="checkbox"/>
REQUESTED DATE OF SHIPPING	1999/12/28	DELIVERY LOCATION ADDRESS	×××
REQUESTED DAY/TIME		REQUESTED DELIVERY DAY/TIME	1999/12/30 10:00
PHYSICAL DISTRIBUTION EXPENSE BILLING	000	PHYSICAL DISTRIBUTION EXPENSES BILLING TIMING	DELIVERY TIME
PHYSICAL DISTRIBUTION EXPENSE BILLING ADDRESS	□□□	TRANSPORT SERVICE GRADE	T1
TRANSPORT DETAILS			
PRODUCT CODE	PRODUCT NAME		
AR42967	☆☆-505		
	QUANTITY		
	10		
RETURN			

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FIG.11



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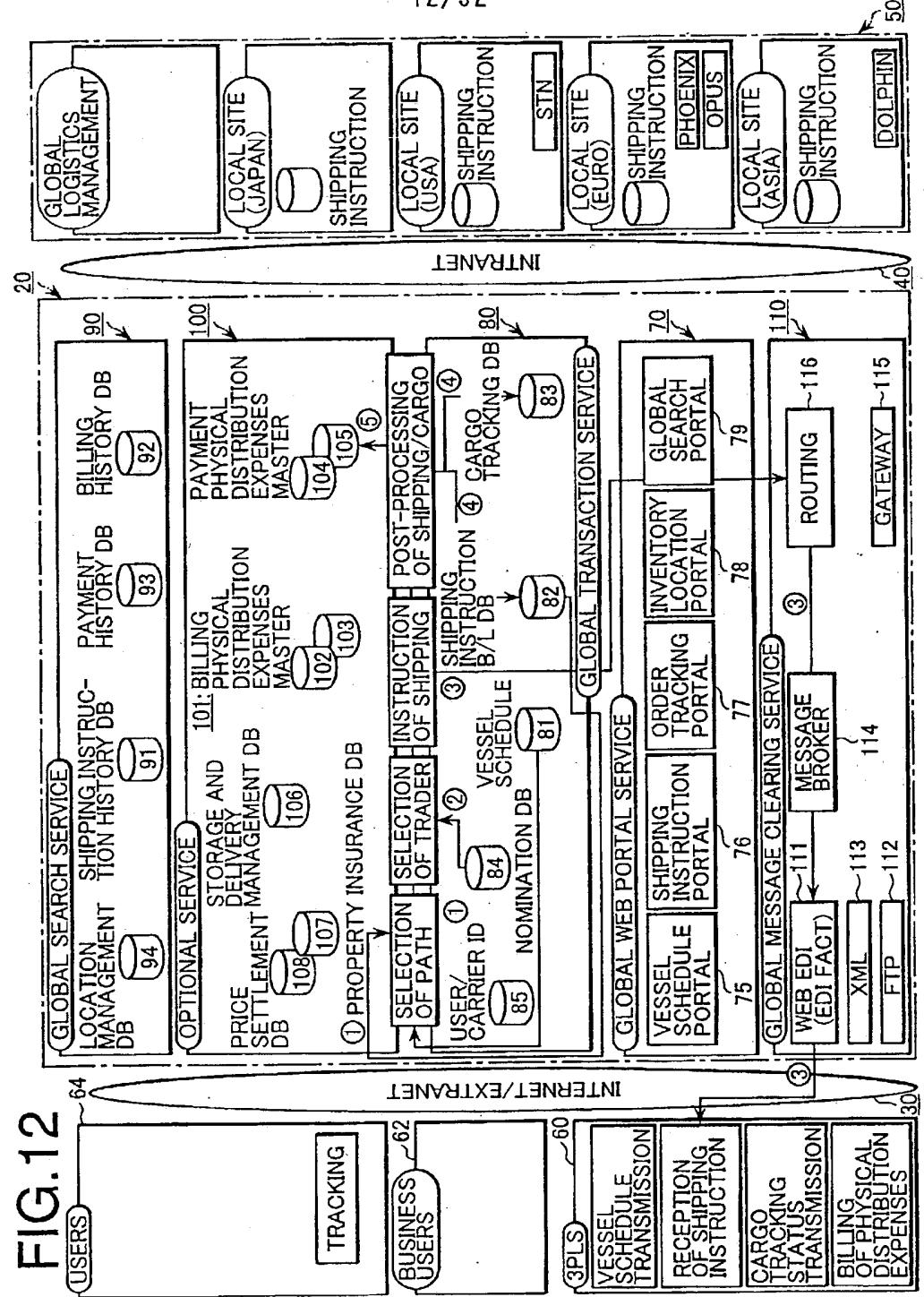
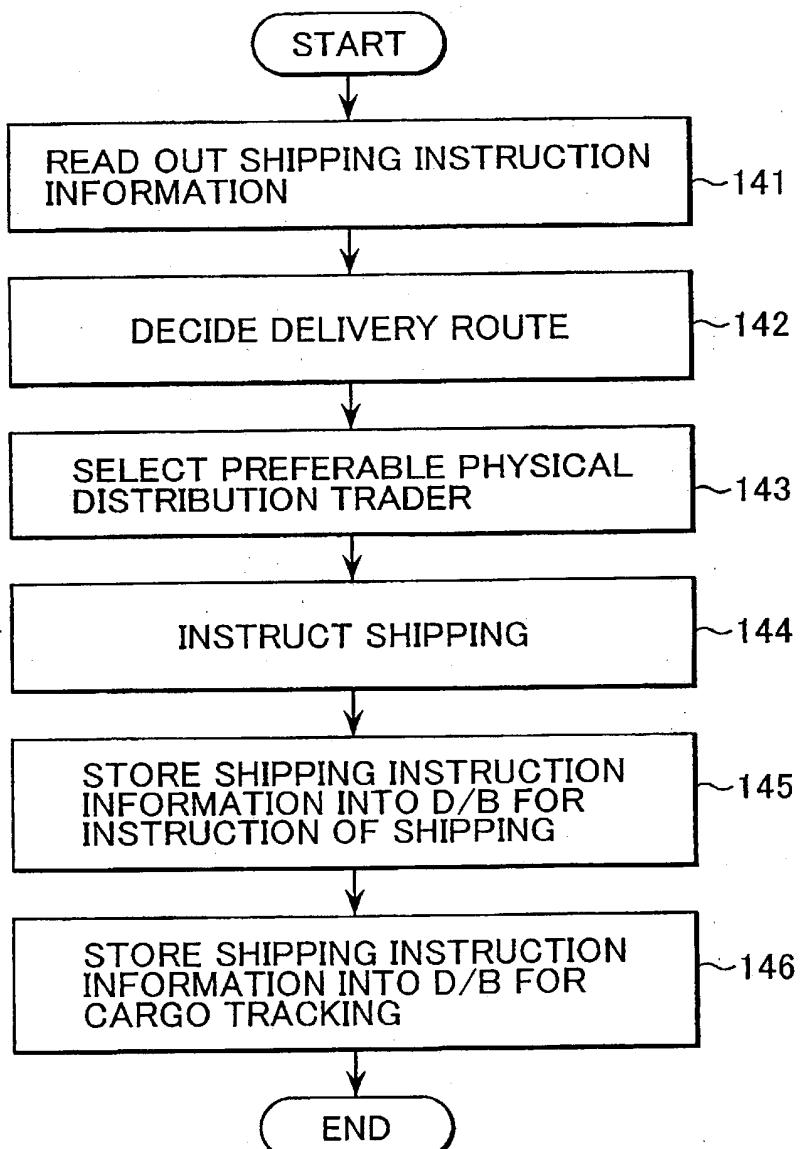


FIG. 12

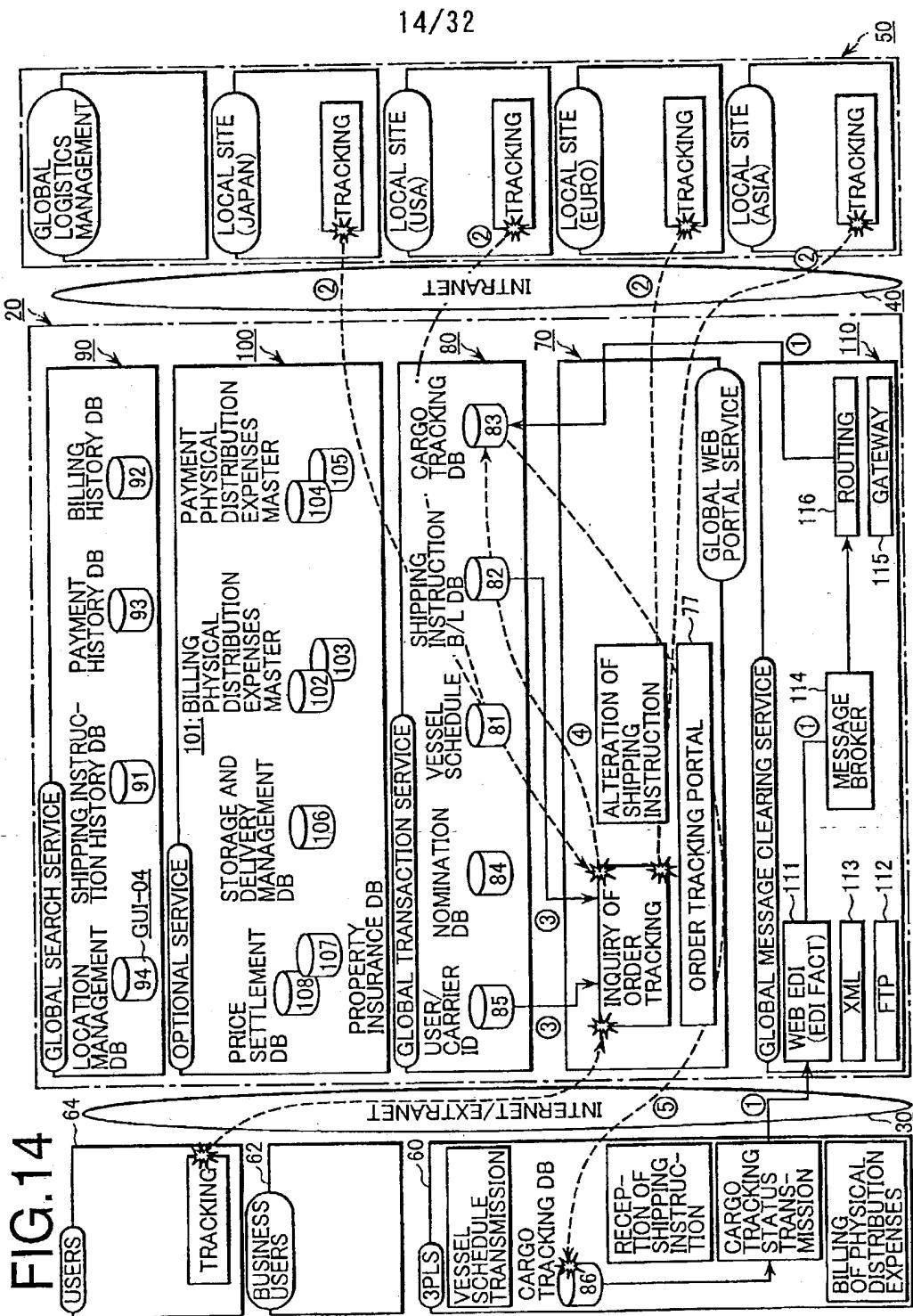
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FIG.13



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FIG. 15

CARGO STATUS CARGO STATE UNDER TRANSPORT IN CHARGE OF MR./MS.

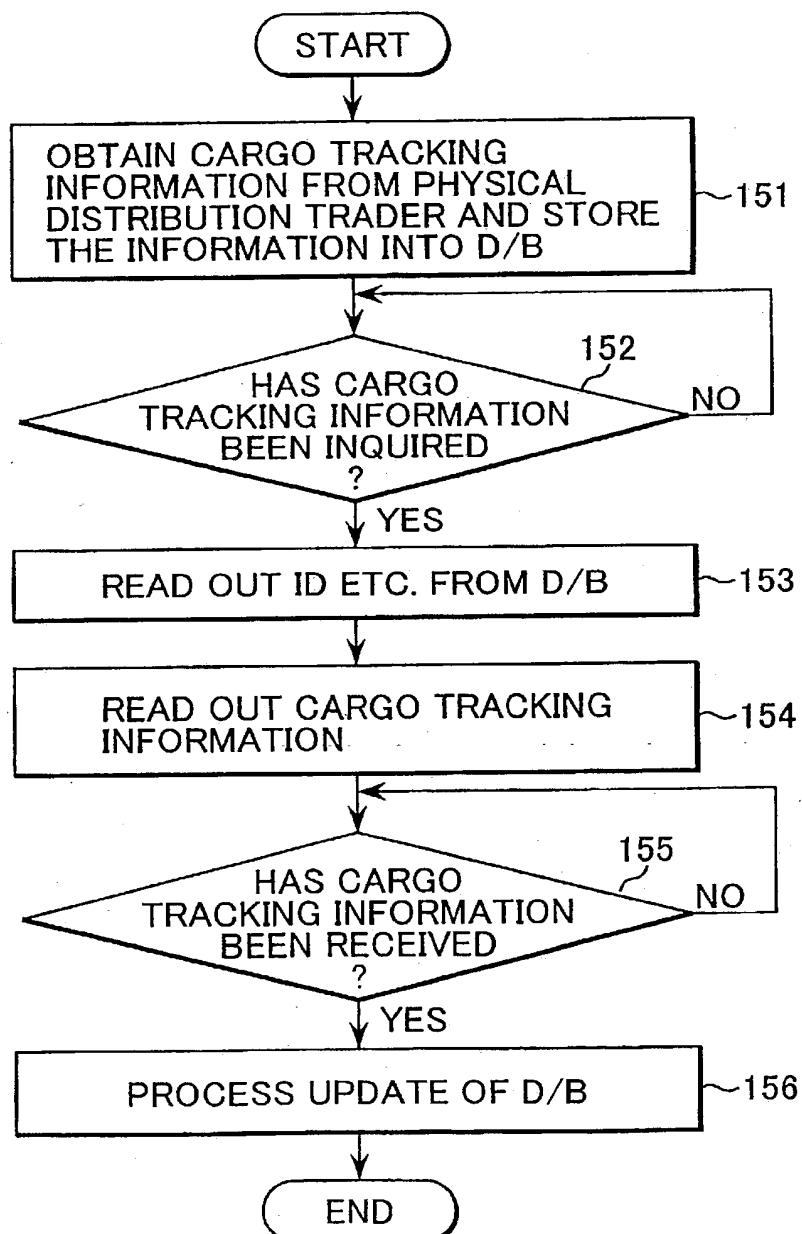
CARGO STATUS		SHIPPING → CUSTOMS CLEARANCE → ETD → DELIVERY OF CARGO			REQUESTED DATE OF DELIVERY	3PL DETAILS	SHIPPING INSTRU- CTION
D/O NO.	CARGO	COMPLETION OF SHIPPING	COMPLETION OF CUSTOMS CLEARANCE	COMPLETION OF ETD	COMPLETION OF DELIVERY OF CARGO	△△ DETAILS	ALTERA- TION
CARGO UNDER TRANSPORT							
199912281123	CONTENTS OF CARGO	1999/12/27 10:10	--	--	--	1999/12/30 10:10	
199912202100	CONTENTS OF CARGO	1999/12/24 9:00	1999/12/25 13:00	1999/12/24 13:00	1999/12/26 --	9:00	
199912201500	CONTENTS OF CARGO	1999/11/15 9:00	1999/12/05 13:00	1999/12/23 15:00	1999/12/28 12:00	18:00	

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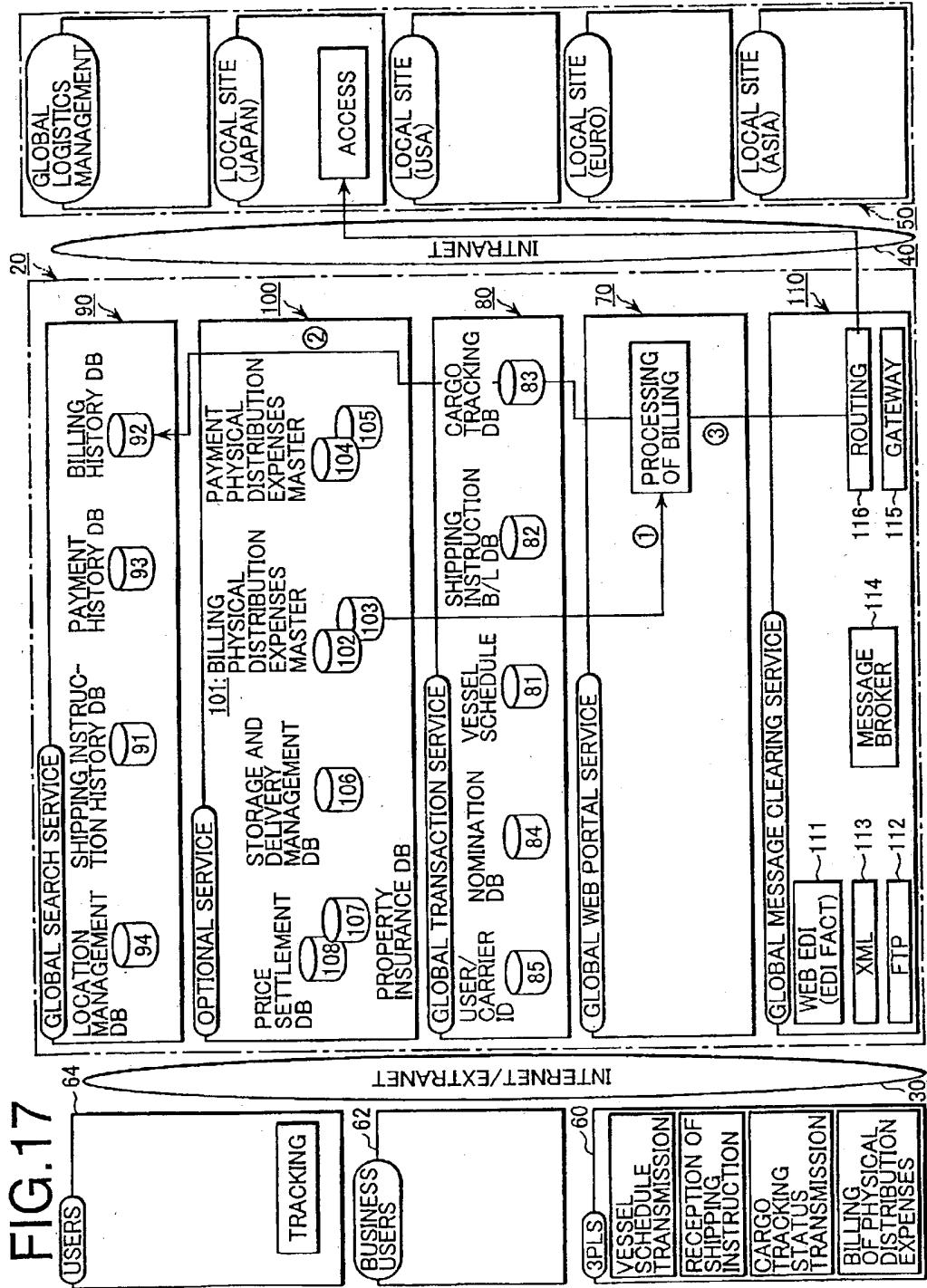
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FIG.16



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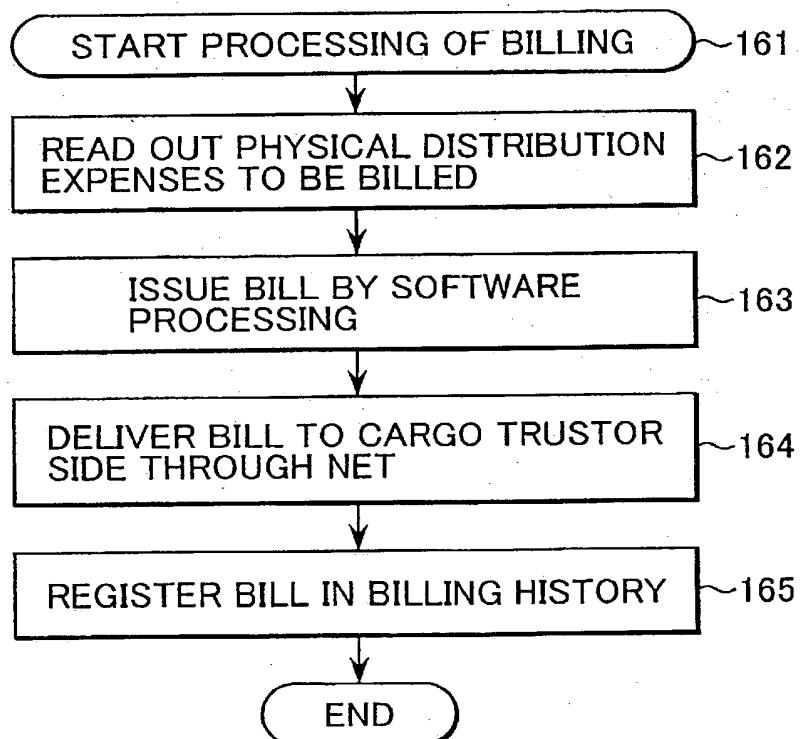
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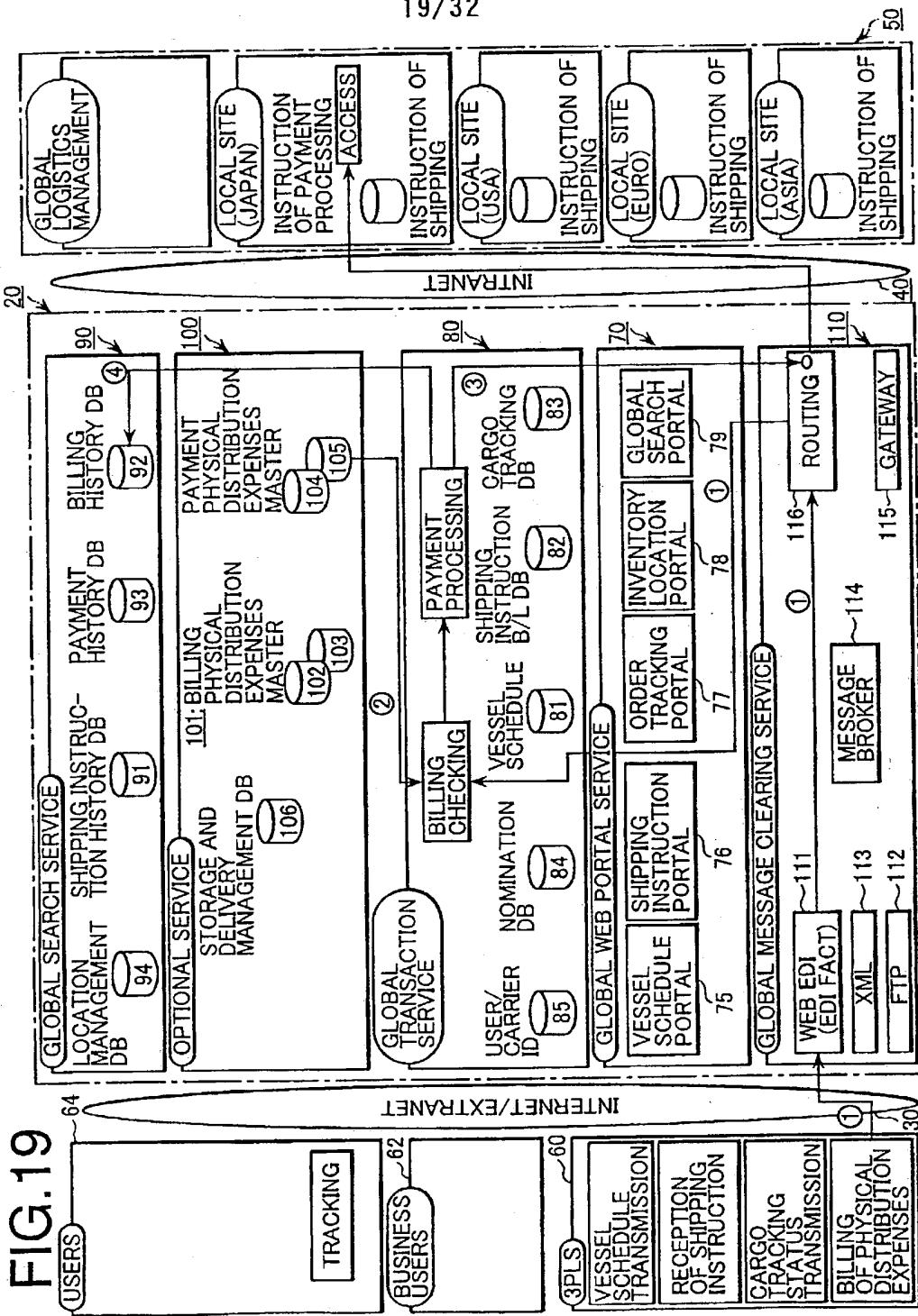
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FIG.18



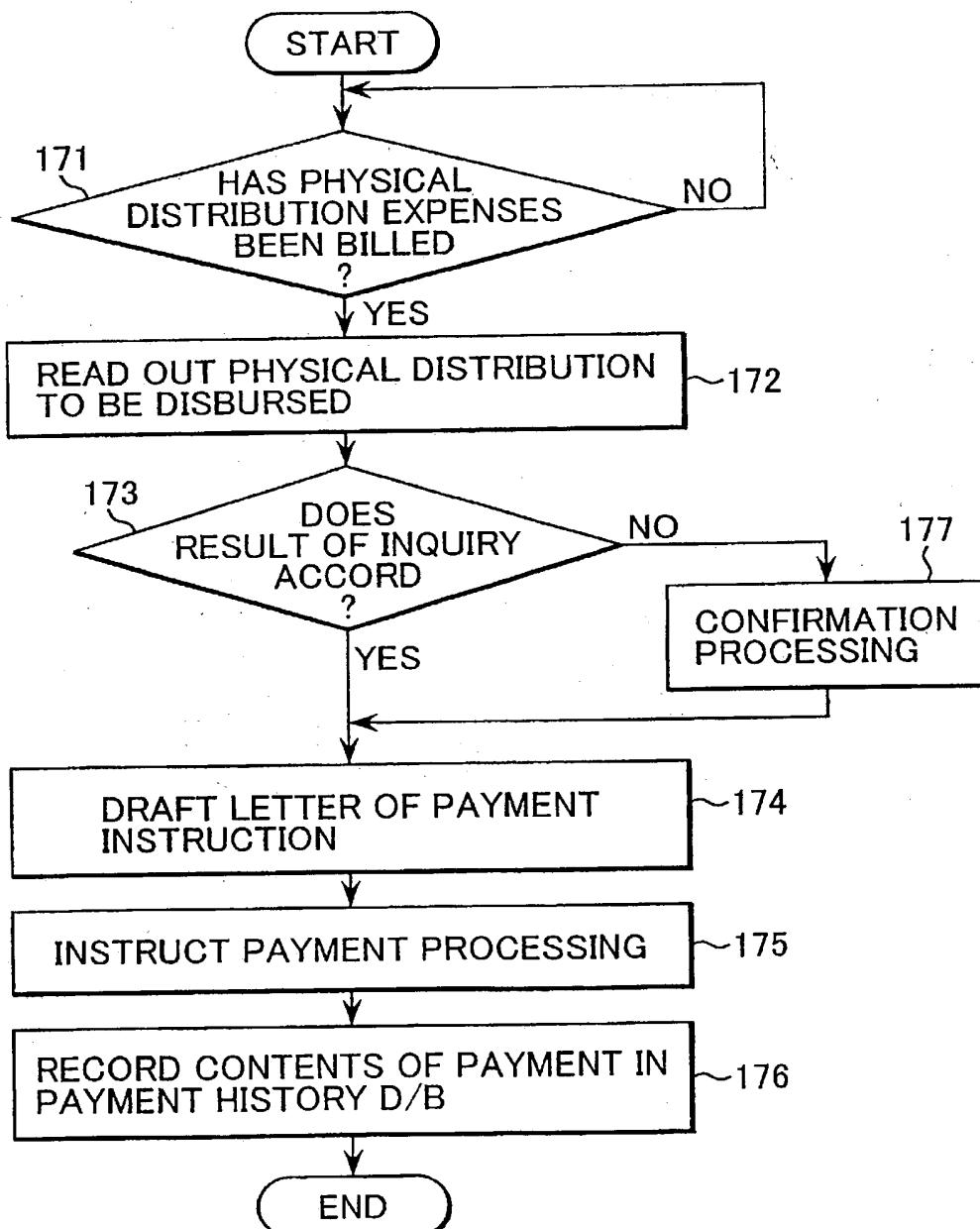
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FIG.20



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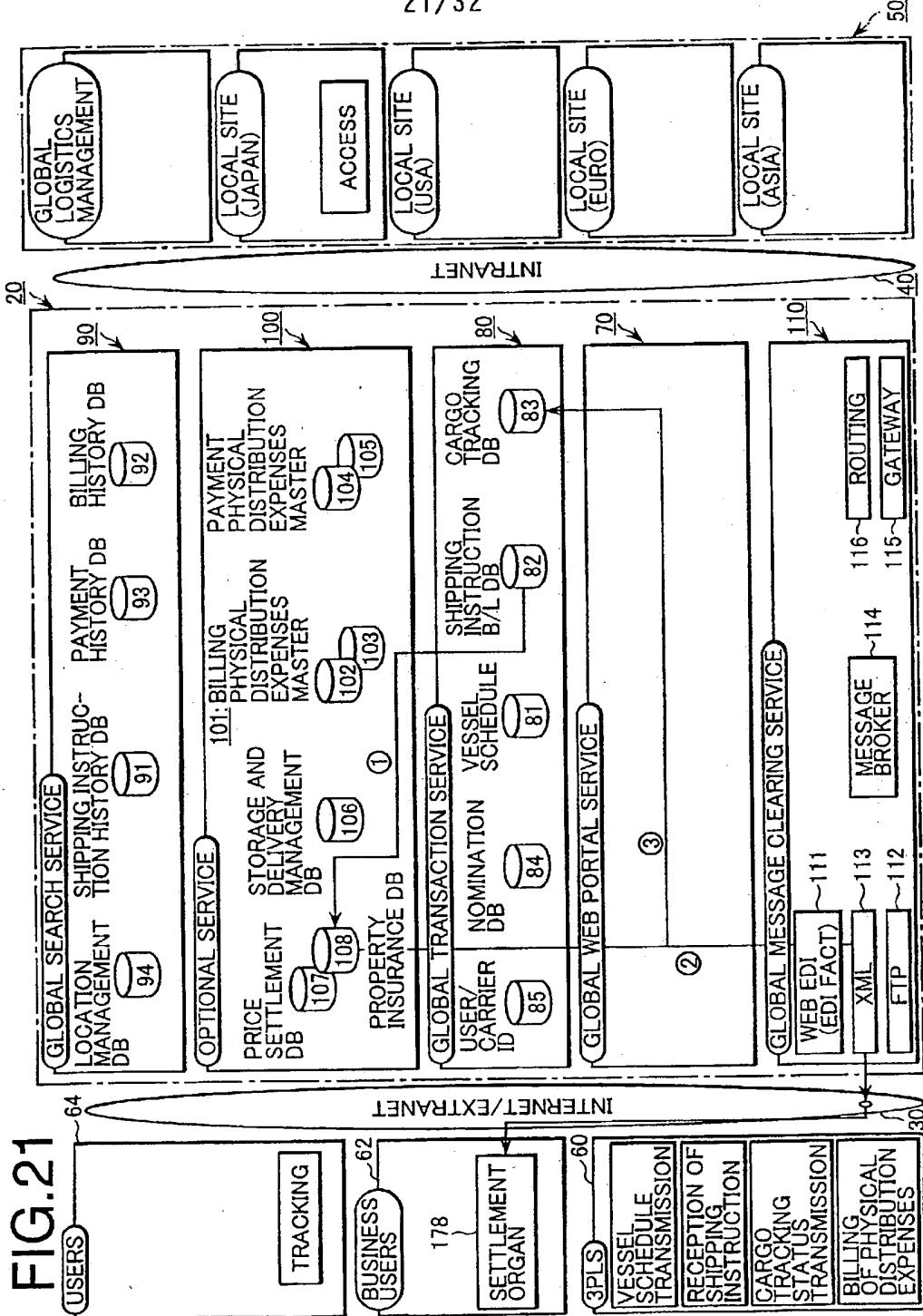
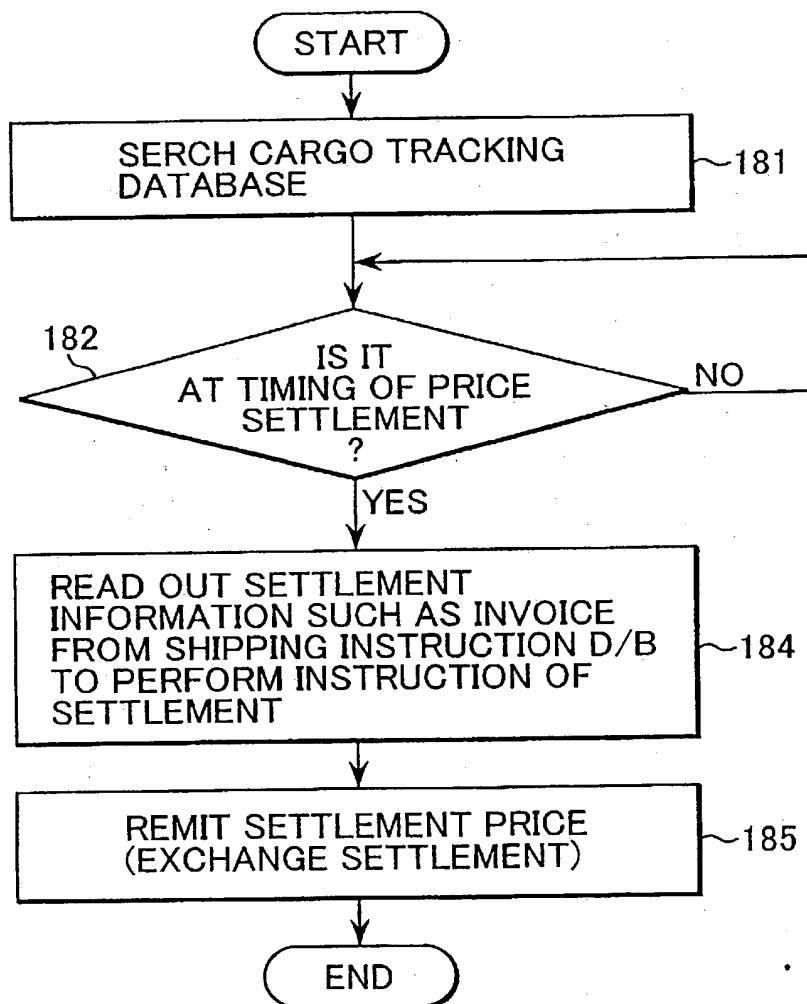


FIG. 21

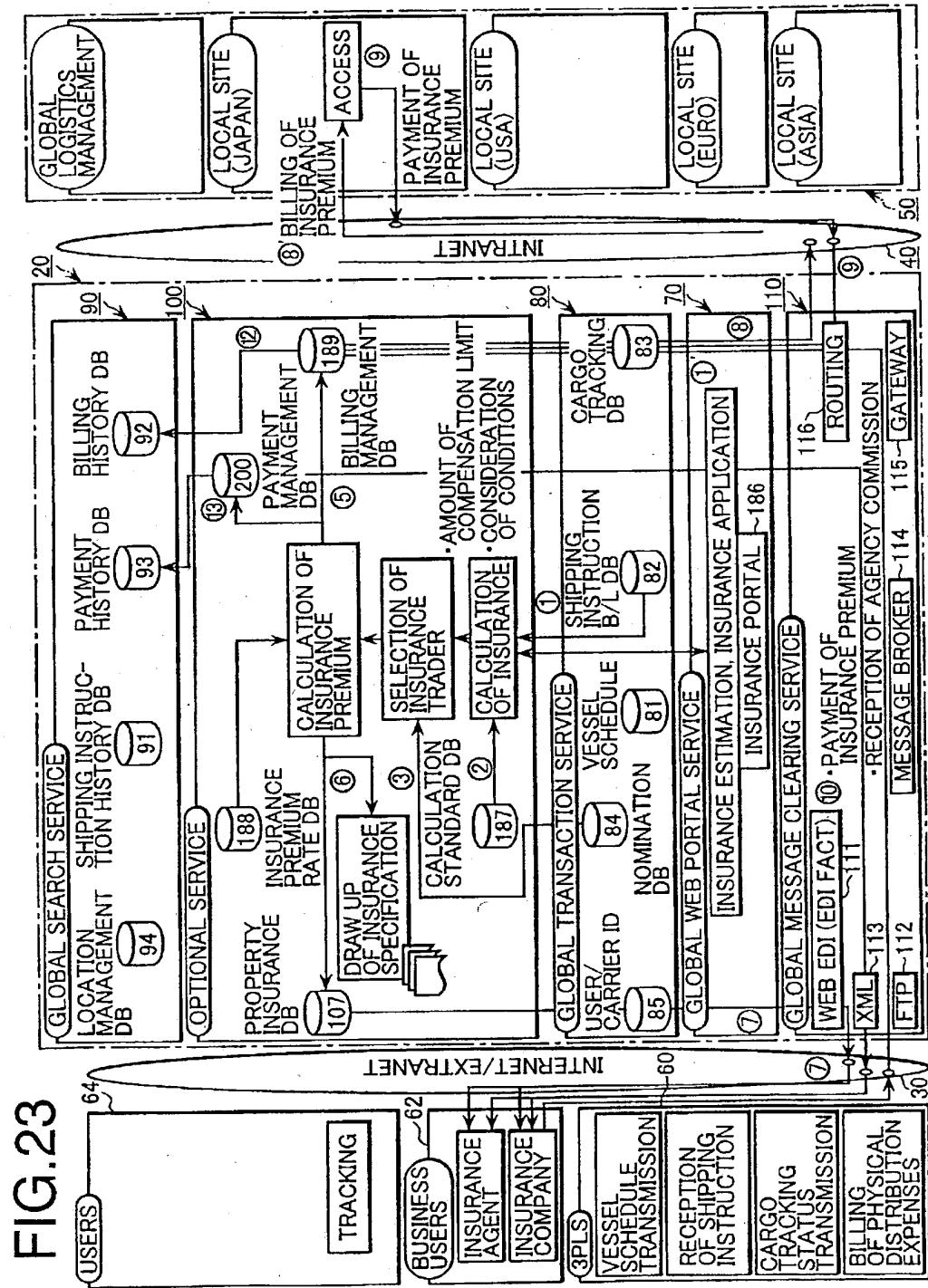
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FIG.22



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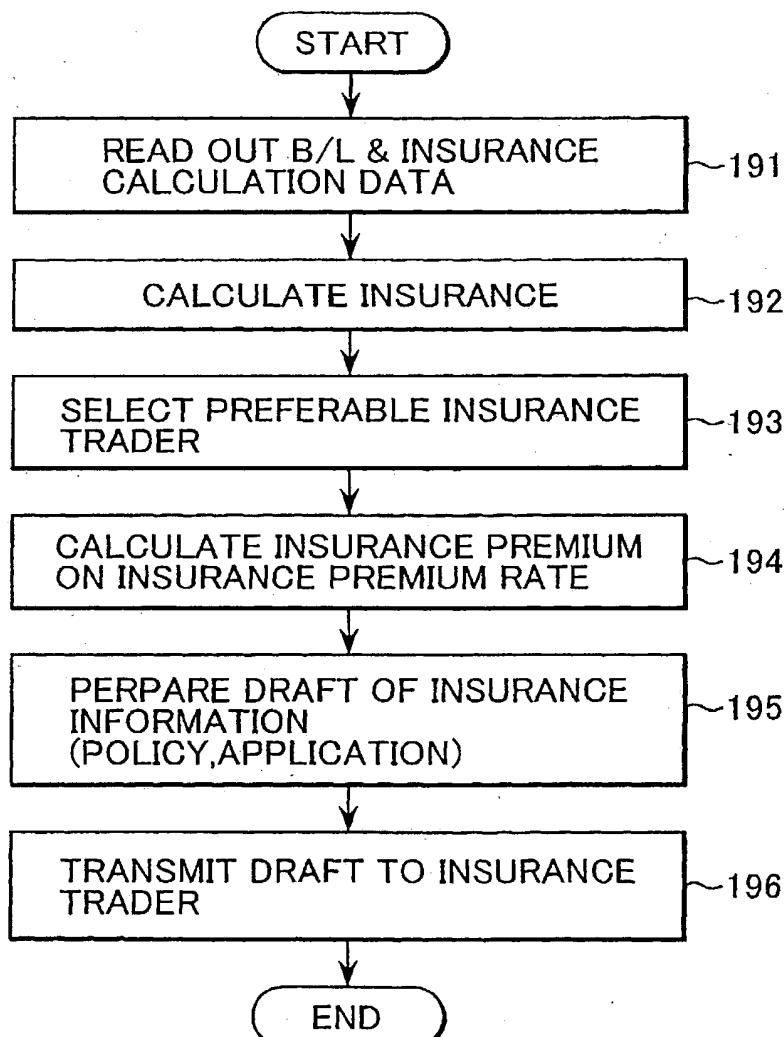
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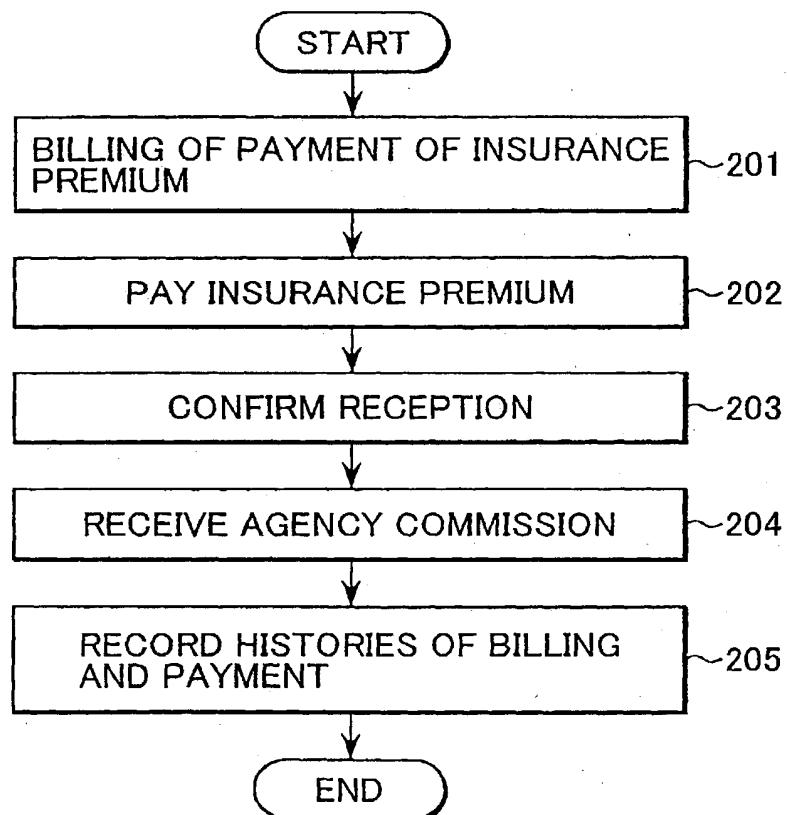
FIG.24



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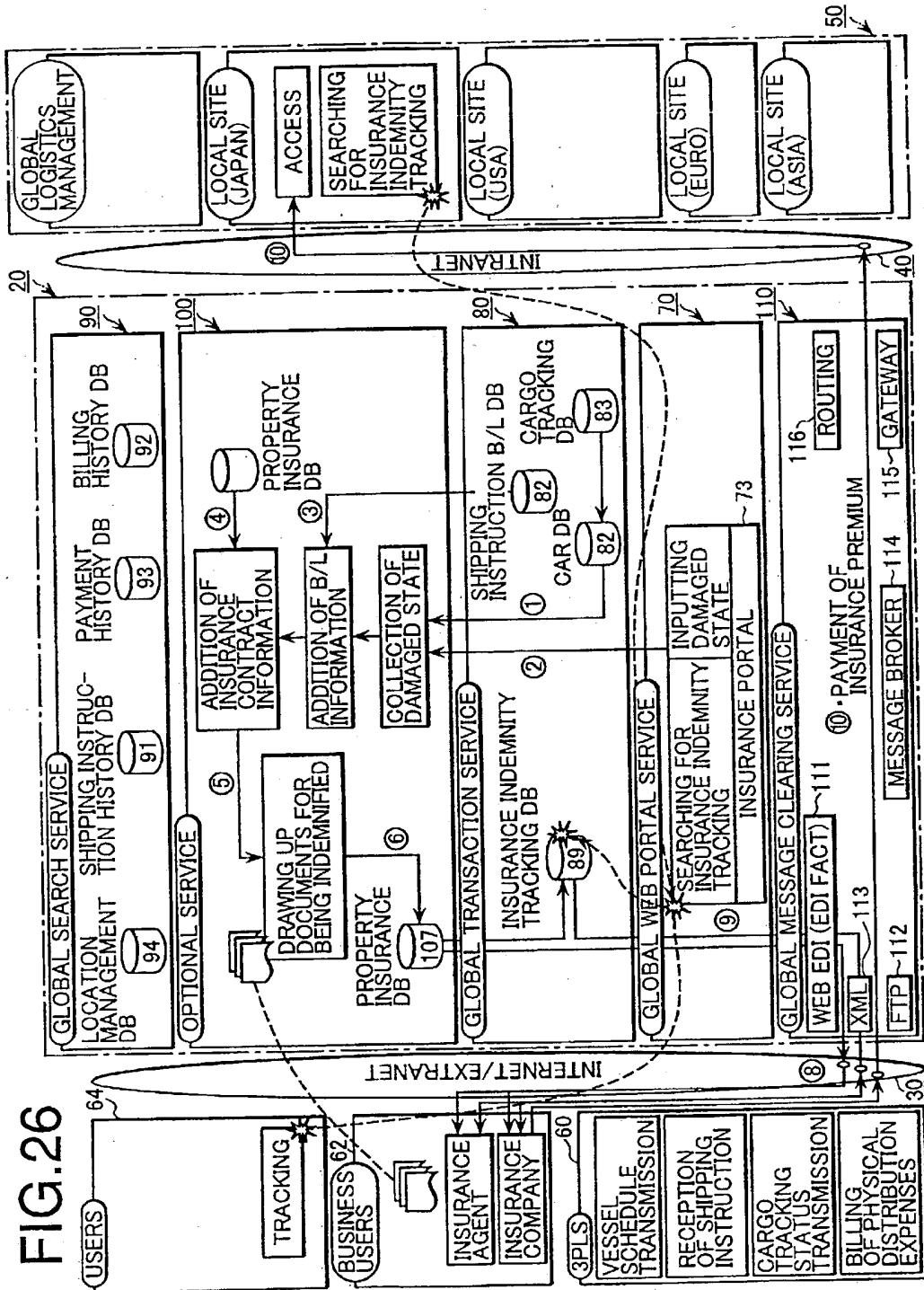
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FIG.25



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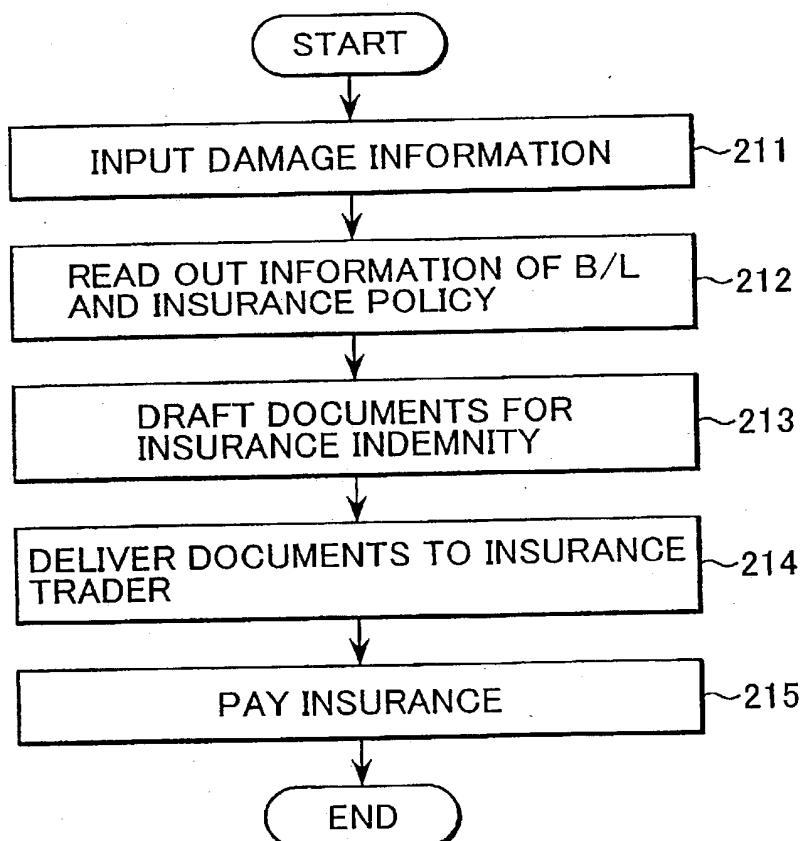
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FIG.27



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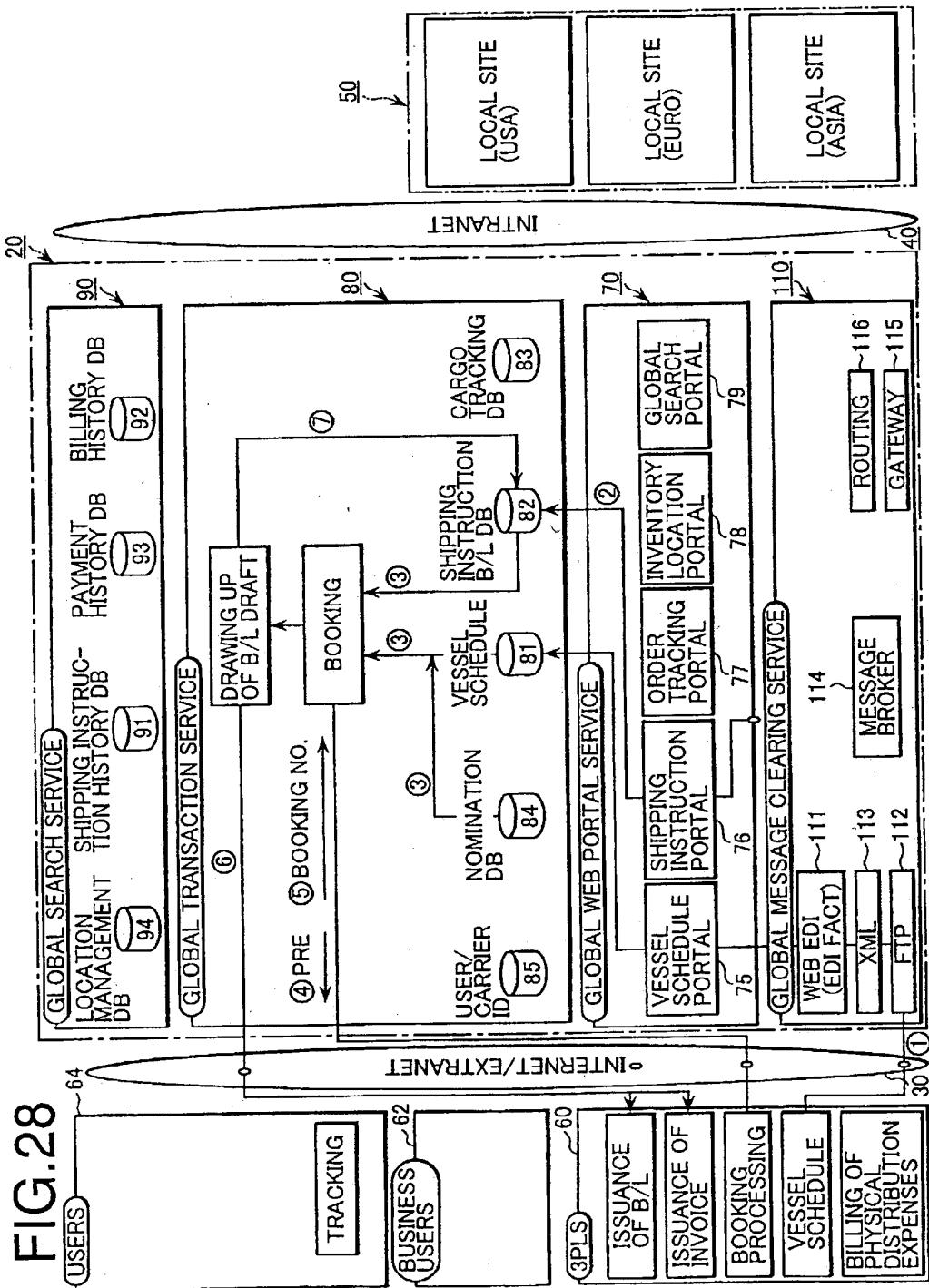


FIG.28

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FIG.29

ITEMS	EXPLANATION OF ITEMS	①	②	③	④	⑤	⑥
		VESSEL SCHEDULE	BOOKING	BOOKING CONFIRMATION	DRAFT B/L	CONFIRMED B/L	
1 S/I NO.	SHIPPING INSTRUCTION NO.						●
2 B/L NO.	B/L NO.	●	●	●	●	●	●
3 B/L DATE	B/L ISSUANCE DATE	●	●	●	●	●	●
4 FUNCTION	ATTRIBUTE (CANCEL, REVISE)	●	●	●	●	●	●
5 FAX NO.	FAX NO.	●	●	●	●	●	●
6 SERVICE TYPE	DOOR DELIVERY OR PORT STOP	●	●	●	●	●	●
7 B/L REMARKS	B/L REMARKS	●	●	●	●	●	●
8 B/L CLAUSE	CLAUSES IN B/L CONTRACT	●	●	●	●	●	●
9 NO. OF CONTAINERS OR PKGS	NUMBER OF CONTAINERS	●	●	●	●	●	●
10 UNIT	UNIT	●	●	●	●	●	●
11 PLACE OF ISSUE	CODE OF ISSUANCE PLACE OF B/L	●	●	●	●	●	●
12 PLACE OF ISSUE (LOCODE)	ISSUANCE PLACE OF B/L (LOCODE)	●	●	●	●	●	●
13 PLACE OF ISSUE (NAME LOCATION)	ISSUANCE PLACE OF B/L (NAME)	●	●	●	●	●	●
14 BOOKING NO.	BOOKING NO.	●	●	●	●	●	●
15 PREPAID/COLLECT	PREPARED OR TO BE COLLECTED OF SHIPPING CHARGE	●	●	●	●	●	●
16 TRANSPORT STAGE QUALIFIER	FEEDER SHIP / MAIN SHIP	●	●	●	●	●	●
17 VOYAGE NO.	VOYAGE NO.	●	●	●	●	●	●
18 MODE OF TRANSPORT CODED	AIR OR BOAT	●	●	●	●	●	●
19 CARRIER CODE	TRADER CODE	●	●	●	●	●	●
20 AGENCY	NAME OF AGENCY	●	●	●	●	●	●
21 OCEAN VESSEL	SHIP NAME	●	●	●	●	●	●
22 PLACE OF RECEIPT	NAME OF CARGO RECEPTION PLACE	●	●	●	●	●	●
23 POL	CODE OF LOADING PORT	●	●	●	●	●	●
24 POD	CODE OF DISCHARGING PORT	●	●	●	●	●	●
25 PLACE OF DELIVERY	CODE OF PLACE OF CARGO DELIVERY	●	●	●	●	●	●
26 PLACE OF RECEIPT(NAME)	CODE OF CARGO RECEPTION PLACE	●	●	●	●	●	●
27 POL(NAME)	NAME OF LOADING PORT	●	●	●	●	●	●
28 POD(NAME)	NAME OF DISCHARGING PORT	●	●	●	●	●	●
29 PLACE OF DELIVERY(NAME)	NAME OF PLACE OF CARGO DELIVERY	●	●	●	●	●	●
30 SHIPPER CODE	CODE OF SHIPPER	●	●	●	●	●	●
31 CONSIGNEE CODE	CONSIGNEE CODE	●	●	●	●	●	●

FIG.30

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ITEMS	EXPLANATION OF ITEMS	① VESSEL, SCHEDULE	②④ BOOKING	③ BOOKING CONFIRMATION	⑤ DRAFT B/L	⑥ CONFIRMED B/L
32 NORIFY PARTY CODE 1	CODE OF PARTY TO BE NOTICED OF ARRIVALS 1					●
33 NORIFY PARTY CODE 2	CODE OF PARTY TO BE NOTICED OF ARRIVALS 2				●	
34 SHIPPER CODE (NAME & ADDRESS)	NAME AND ADDRESS OF SHIPPER					
35 CONSIGNEE CODE (NAME & ADDRESS)	NAME AND ADDRESS OF CONSIGNEE					
36 NORIFY PARTY CODE 1 (NAME & ADDRESS)	NAME AND ADDRESS OF PARTY TO BE NOTICED OF ARRIVALS 1					
37 NORIFY PARTY CODE 2 (NAME & ADDRESS)	NAME AND ADDRESS OF PARTY TO BE NOTICED OF ARRIVALS 2					
38 WAYBILL OR B/L INDICATOR	INDICATOR WHETHER WAYBILL OR B/L					
39 NO. OF ORIGINAL B/L	NUMBER OF ISSUED ORIGINAL B/L					
40 B/L TOTAL # OF PACKAGE	NUMBER OF PACKAGES INCLUDED IN B/L					
41 TYPE	TYPE OF B/L					
42 DESCRIPTION OF GOODS	CONTENTS					
43 TOTAL VOLUME	TOTAL (M ³)					
44 TOTAL WEIGHT	TOTAL (KG)					
45 UNIT	(UNIT)					
46 CASE MARK	CASE MARK					
47 CONTAINER NO.	CONTAINER NO.					
48 CONTAINER TYPE	CONTAINER TYPE					
49 UNIT	(UNIT)					
50 GROSS WEIGHT/CONTAINER	TOTAL IN CONTAINER (KG)					
51 GROSS VOLUME/CONTAINER	TOTAL IN CONTAINER (M ³)					
52 # OF PACKAGE/CONTAINER	NUMBER OF PACKAGES IN CONTAINER					
53 SEAL NO.	SEAL NO. FOR SEALING OF CONTAINER					

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FIG.31

DATABASE ITEMS OF SHIPPING INSTRUCTION PHYSICAL DISTRIBUTION BASIC SIX PIECES OF INFORMATION		EXPLANATION OF ITEMS	E-LOG
1	CUSTOMER P/O NO.	CUSTOMER P/O NO.	●
2	B/G P/O NO.	BUSINESS GROUP P/O NO.	●
3	D/O NO.	D/O NO.	● WHO
4	S/I NO.	SHIPPING INSTRUCTION NO. TO TRADER	●
5	B/L NO.	B/L NO.	●
6	PLACE OF RECEIPT	CODE OF CARGO RECEPTION PLACE	● FROM WHICH PLACE
7	REQUEST DATE & TIME	REQUESTED DATE AND TIME OF CARGO RECEPTION	●
8	PLACE OF DELIVERY	CODE OF PLACE OF CARGO DELIVERY	● TO WHICH PLACE
9	REQUEST DATE & TIME	REQUESTED DATE AND TIME OF DELIVERY	● WHEN
10	PRODUCT CODE	PRODUCT CODE (GOODS CODE)	● WHAT
11	NO. OF PACKAGES	QUANTITY	● HOW MANY
12	COST PAYER	PAYER OF PHYSICAL DISTRIBUTION EXPENSES	●
13	TIMING OF COST BILLING	TIMING OF BILLING OF PHYSICAL DISTRIBUTION EXPENSES	●

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FIG.32

